TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
8 Aug 2024

Invoice Number
26004

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
07 Aug 2024 09:20				
1053-1057 Old Princes Highway, Engadine, 2233				
UNITED COMMERCIAL ENGADINE ARCADE				
Panelbeat curtain Realign curtain Found to damaged to operate QUOTE TO FOLLOW 2.30-3	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	26004
Amount Due	**214.50**
Due Date	8 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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